

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ANTHONY D TEKIELA
 LISA M TEKIELA

CASE NO. 06 B 07067

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-5627 SSN XXX-XX-9853

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 06/16/06 and confirmed on 08/16/06.
2. The case was dismissed after confirmation, 10/17/2008.
3. The Debtor paid a total of \$ 10581.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NATL ASSOC	CURRENT MORTG	.00	.00	.00
US BANK NATL ASSOC	MORTGAGE ARRE	511.03	.00	511.03
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	2500.00	94.03	2500.00
CONSUMER PORTFOLIO SERVI	SECURED VEHIC	.00	.00	.00
ASSOCIATED ORTHODONTISTS	UNSECURED	NOT FILED	.00	.00
BOLINGBROOK HEALTHCARE A	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1911.00	.00	358.66
DERMATOLOGY LIMITED	UNSECURED	NOT FILED	.00	.00
V PAUL BERTRAND	UNSECURED	NOT FILED	.00	.00
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	385.11	.00	72.28
FUTURE DIAGNOSTICS GROUP	UNSECURED	298.80	.00	56.08
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1435.21	.00	269.35
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PUBLIC SAFETY SERVICES	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	8527.60	.00	1600.42
US DEPARTMENT OF EDUCATI	UNSECURED	8071.09	.00	1514.74
WAL MART	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	607.75	.00	114.06

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RJM ACQUISITIONS LLC	UNSECURED	44.78	.00	8.41
MIDLAND CREDIT MGMT	UNSECURED	336.03	.00	.00
BANK ONE/JPM CHASE	UNSECURED	1653.77	.00	310.37
PREMIER BANKCARD/CHARTER	UNSECURED	329.50	.00	61.83
CHASE AUTOMOTIVE FINANCE	UNSECURED	718.74	.00	134.92

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3011.03	.00	24319.38	.00	27330.41
PRINCIPAL PAID	3011.03	.00	4501.12	.00	7512.15
INTEREST PAID	94.03	.00	.00	.00	94.03
TOTAL PAID	3105.06	.00	4501.12	.00	7606.18
The Debtor's attorney, JOHN A REED					
and was paid \$ 476.00 direct and \$ 2524.00 through the plan.					3000.00

The Trustee received \$ 450.82 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE